

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.13,80,000 /- (Rupees thirteen lakhs and eighty thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 463

Dated 22 .04.2014
Read the following:-

- 1.Lr.No.4020/I.1/2014, dt.15.04.2014 of Commissioner, Dept. of AYUSH, Hyderabad
2. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
3. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 2nd and 3rd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.13,80,000 /- (Rupees thirteen lakhs and eighty thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards expenditure for the months of April & May 2014, under the following scheme:-
(Plan) (Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-02-001-11-05-210-212	V	15,00	---	---	15,00	---	2,50	12,50
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-04-101-11-04-210-211	V	20,00	---	---	20,00	---	3,33	16,67
Scheme Name: Homoeopathic Hospitals & Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-102-11-04-210-211	V	17,00	---	-	17,00	---	2,83	14,17
Scheme Name: Unani Hospitals & Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-04-103-11-04-210-211	V	10,00	---	---	10,00	---	1,66	8,34
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-05-101-11-04-210-211	V	10,00	---	---	10,00	---	1,66	8,34
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-05-102-11-04-210-211	V	10,00	---	---	10,00	---	1,66	8,34

(P.T.O.)

Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-103-11-04-210-211	V	100	--	---	100	----	16	84
	Total		83,00	--	---	83,00	---	13,80	69,20

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER